VENDOR PAYMENTS Capital Improvements JUNE 2011

Vendor Name	Description	Amount Paid
Archimania PC	Prof Services Third Party	13,382.48
Barge Waggoner Sumner & Cannon, Inc	Prof Services Third Party	6,480.95
Barge Waggoner Sumner & Cannon, Inc	Professional And Administrative Services	25,009.80
Baron Dow dle Construction Llc	Maint. & Repairs	172,036.44
Brg3SInc	Professional And Administrative Services	8,298.33
Bsp Corporation	Professional And Administrative Services	750.00
Buchart-Horn Inc	Prof Services Third Party	2,179.11
Buford Goff & Associates Inc	Professional And Administrative Services	3,952.55
Centric Architecture Inc	Prof Services Third Party	7,129.65
Centric Architecture Inc	Professional And Administrative Services	15,687.41
City Of Chattanooga	Grants And Subsidies	3,385,355.29
City Of Erwin	Grants And Subsidies	1,448,921.38
Clark Dixon Associates	Professional And Administrative Services	22,789.51
Clark-Dixon Assoc-Kline Swinney Assoc	Professional And Administrative Services	48,367.00
Clark-Dixon Assoc-M Honeycutt Architect	Professional And Administrative Services	8,782.78
Cleary Construction Inc	Highway Construction And Improv Other Th	121,786.14
Cleary Construction Inc	Highway Construction And Improv Other Th	10,860.72
Clinard Engineering Associates, Llc	Professional And Administrative Services	4,404.96
Cs3 Inc	Maint., Repairs And Service Performed By	70,053.00
Cs3 Inc - First Tennesse Bank	Maint., Repairs And Service Performed By	3,687.00
Del-Air Mechanical Contractors Inc	Maint., Repairs And Service Performed By	106,376.29
Del-Air Mechanical Contractors Inc	Maint., Repairs And Service Performed By	10,435.33
Dir Group inc	Professional And Administrative Services	150,945.39
Engineering Services Group, P.C.	Prof Services Third Party	264.50
F & F Construction Co Inc	Buildings	46,967.05
First National Bank Manchester	Buildings	4,576.39
Flintco Inc	Buildings	547,906.27
Gary E Burks	Professional And Administrative Services	350.00
George Armour Ewart, Architect	Prof Services Third Party	4,201.20
Gobbell Hays Partners Street	Professional And Administrative Services	3,298.20
Gobbell Hays Partners Street Dixon Rick	Professional And Administrative Services	2,629.94
Gobbell Hays Partners, Inc.	Professional And Administrative Services	10.751.77
Goodwyn, Mills & Cawood Inc	Prof Services Third Party	16,257.66
Gresham Smith And Partners	Professional And Administrative Services	23,465.93
Grw Elrod Dunson Inc	Professional And Administrative Services	13,365.00
Hart Freeland Roberts Inc	Prof Services Third Party	3,500.00
I C Thomasson Associates, Inc	Professional And Administrative Services	28.961.10
Ice East Lic	Maint., Repairs And Service Performed By	53,454.00
Ice East Uc	Professional And Administrative Services	28,072.80
Industrial Development Board	Grants And Subsidies	2,047,859.45
Inman Construction Corporation	Buildings	25,971.99
Irrevocabletrust Of Richard&A&T Poulton	Professional And Administrative Services	1,100.00
I-Sys Corporation	Buildings	51,845.30
Jack Freeman & Assoc / Neville	Professional And Administrative Services	2,681.55
Jack Freeman And Associates, P.C. James A Evans	Prof Services Third Party Professional And Administrative Services	8,603.17 450.00
Keith Kays/ Architect	Professional And Administrative Services Professional And Administrative Services	
		7,147.50
Kent Carvell Construction Co	Maint. & Repairs	85,312.00
Kent Carvell Construction Co	Buildings	102,975.24
Kerry G Campbell Inc	Maint & Repairs	13,792.99
Kerry G. Campbell, Inc.	Maint. & Repairs	110,591.13
Kline Swinney Assocs/ R Darwin Shockley	Professional And Administrative Services	37,558.00
Kline Swinney Asssociates	Professional And Administrative Services	8,389.13

VENDOR PAYMENTS Capital Improvements JUNE 2011

Lavine & Poor Inc Lindsay And Maples, Architects, inc Prof Services Third Party 6,705.46 Ager Construction Co Inc Buildings Mayor Construction Co Inc Buildings Mayor Construction Co Inc Buildings Marcarty Holsaple Mccarty Ross Fowler Jv Prof Services Third Party 11,236.62 Merit Construction Inc Maint. & Repairs More Construction Inc Buildings Merit Construction Co Buildings Merit Construction Co Buildings Messer Construction Co Buildings Messer Construction Company Maint, Repairs And Service Performed By Messer Construction Company Maint, Repairs And Service Performed By Maint, Repairs And Service Performed By Maint, Repairs And Service Performed By Messer Construction LLC Buildings Messer Construction LLC Buildings Messer Construction LLC Buildings Messer Construction Company Inc Maint, Repairs And Service Performed By Maint, Repairs And Service Performed By Messer Buildings Messer Construction Company Inc Maint, Repairs And Service Performed By Messer Construction Company Maint, Repairs And Service Performed By Maint, Repairs And Service Performed By Messer Construction Company Maint, Repairs And Service Performed By Maint, Repairs And Service Performed By Messer Co	Vendor Name	Description	Amount Paid
Lindsay And Maples Architects, linc Mayer Construction Co linc Buildings Bouldings Bou	Landmark Construction General Contractor	Maint., Repairs And Service Performed By	61,820.71
Mayer Construction Co Inc Mayor Architecture Prof Services Third Parry 11,128.62 Morit Construction Inc Maint, & Repairs 105,000,00 Morit Construction Inc Maint, & Repairs 105,000,00 Morit Construction Inc Maint, & Repairs 105,000,00 Morit Construction Inc Buildings 34,398.62 Mosser Construction Co Buildings 107,277 Mosser Construction Co Buildings Natural Concepts Inc Prof Services Third Party 107,277 Noville Engineering LC Prof Services Third Party 107,277 Noville Engineering LC Prof Services Third Party 108,000 Morit Construction Company Noville Engineering LC Prof Services Third Party 109,000 Morit Connonic & Community Devlopment 109,000 Morit Connonic & Community Devlopment 100,000 Morit Roofing Systems Inc 101,100 Maint, Repairs And Service Performed By 100,000 Morit Roofing Systems Inc 100,000 Maint, Repairs And Service Performed By 100,000 Morit Roofing Firm Inc. Professional And Administrative Services 100,000 Morit Pertus Plumbing & Piping 100,000 Maint, Repairs And Service Performed By 100,000 Morit,	Levine & Poor Inc	Buildings	15,785.48
Mayo Architecture Prof Services Third Party 14,183.37 Micatry Holaspie Micarty Ross Fowler Jv Professional And Administrative Services 11,286.62 Merit Construction Inc Buildings 264,851.20 Merit Construction Inc Buildings 264,851.20 Merit Construction Inc Buildings 34,388.62 Merit Construction Company Buildings 25,907.70 Messer Construction Company Buildings 197,297.30 Messer Construction Company Buildings 197,297.30 Messer Construction Company Buildings 197,297.30 Natural Concepts Inc Prof Services Third Party 5,000.00 Neville Engineering LIC Prof Services Third Party 5,000.00 Maint, Repairs And Service Performed By 268,064.15 Pb. Americas Inc Professional And Administrative Services 100,350.40 New 18,000.00 Neville Engineering Services Performed By 170,176,06 New 199,000.00 Neville Engineering Services Novel Performed By 170,176,06 New 199,000.00 Neville Engineering Services Novel Performed By 199,000.00 Neville Engineering Services Service Novel Performed By 199,000.00 Neville Engineering Services Service Services Services S	Lindsay And Maples, Architects, Inc	Prof Services Third Party	6,705.04
Morit Construction Inc	Mayer Construction Co Inc	Buildings	80,888.23
Merit Construction Inc Merit Construction Inc Buildings 224,4951.20 Messer Construction Co Buildings Messer Construction Co Buildings Messer Construction Co Buildings Messer Construction Company Buildings 197,297-00 Messer Construction Company Buildings 197,297-00 Messer Construction Company Buildings 197,297-00 Neville Engineering LC Prof Services Third Party 5,000.00 Maint, Repairs And Service Performed By 14,192.85 Owment Roof Systems Inc Maint, Repairs And Service Performed By 14,192.85 Owment Roof Ing Systems Inc Maint, Repairs And Service Performed By 14,192.85 Prof Services Third Party 170,176.06 Maint, Repairs And Service Performed By 170,176.06 17	Mayo Architecture	Prof Services Third Party	14,183.37
Morit Construction Inc Buildings 34,398.02 Morse Construction Co Buildings 197,297.30 Messer Construction Company Buildings Prof Services Third Party 281,52 28,600.00 Neville Engineering LIC Prof Services Third Party 5,000.00 Neville Engineering LIC Prof Services Third Party 5,28,000 Office Of Economic & Community Devlopmnt 6 Grants And Subsidies 6 3,033,315.80 Coment Roof lystems Inc Maint., Repairs And Service Performed By 14,192.85 Coment Roof ing Systems Inc Maint., Repairs And Service Performed By 14,192.85 Ppb Builders Inc Prof Services Part And Service Performed By 15,200.49 Ppb Builders Inc Prof Services Part And Service Performed By 170,176.06 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Repettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Repettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Repettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Maint., Repairs And Service Performed By 170,176.06 Repettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Repettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Repettus Plumbing & Piping Rep	Mccarty Holsaple Mccarty Ross Fowler Jv	Professional And Administrative Services	11,236.62
Merstr Construction Inc Messer Construction Co Messer Construction Company Malidings Messer Construction Company Malidings Messer Construction Company Natural Concepts Inc Prof Services Third Party 281.52 Neville Engineering LC Prof Services Third Party 5,000.00 Office Of Economic & Community Devlopmnt Crants And Subsidies 3,033,315.80 Office Of Economic & Community Devlopmnt Crants And Subsidies 3,033,315.80 Osment Roof Systems Inc Maint, Repairs And Service Performed By 14,192.85 Maint, Repairs And Service Performed By 26,866.41 Ph Americas Inc Professional And Administrative Services 103,520.49 Pbg Buildors Inc Maint, Repairs And Service Performed By 170,176.00 Pettus Plumbing & Piping Maint, Repairs And Service Performed By 170,176.00 Pettus Plumbing & Piping Maint, Repairs And Service Performed By 170,176.00 Pettus Plumbing & Piping Maint, Repairs And Service Performed By 170,176.00 Pettus Plumbing & Piping Maint, Repairs And Service Performed By 170,176.00 Pettus Plumbing & Piping Maint, Repairs And Service Performed By 170,176.00 Pettus Plumbing & Piping Maint, Repairs And Service Performed By 170,176.00 Quantum Environmental & Engineering Serv Professional And Administrative Services 174,970.58 R D Herbert And Sons Co Maint, Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint, Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint, Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint, Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint, Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint, Repairs 104,966.87 R Buildings 104,910.88 R Buildings 104,910.89 R B	Merit Construction Inc	Maint. & Repairs	105,000.00
Messer Construction Co Buildings 25,907.70 Messer Construction Company Buildings 197,297.90 Natural Concepts Inc Prof Services Third Party 28,152 Neville Engineering LC Prof Services Third Party 5,000.00 Neville Engineering LC Prof Services Third Party 5,000.00 Owment Roof Ceconomic & Community Devlopment Grants And Subsidies 3,033,15.80 Osment Roofing Systems Inc Maint., Repairs And Service Performed By 14,192.85 Osment Roofing Systems Inc Maint., Repairs And Service Performed By 269,664.15 Pb Americas Inc Maint., Repairs And Service Performed By 52,214.84 Pb Americas Inc Maint., Repairs And Service Performed By 52,214.84 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,966.64 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,966.64 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,966.64 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,966.64 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,966.64 <td>Merit Construction Inc</td> <td>Buildings</td> <td>264,951.20</td>	Merit Construction Inc	Buildings	264,951.20
Messer Construction Company Buildings Prof Services Third Party 281.52 Neville Engineering LLC Prof Services Third Party Professional And Administrative Services 22,860.00 Office of Economic & Community Devlopmnt Grants And Subsidies 3,033,315.80 Osment Roof Systems Inc Maint., Repairs And Service Performed By 269,664.15 Pb Americas Inc Professional And Administrative Services 103,520.49 Pbg Builders Inc Maint., Repairs And Service Performed By 269,664.15 Pb Americas Inc Professional And Administrative Services 103,520.49 Pbg Builders Inc Maint., Repairs And Service Performed By 269,664.15 Pb Americas Inc Professional And Administrative Services 103,520.49 Pbg Builders Inc Maint., Repairs And Service Performed By 269,664.15 Pbettus Plumbing & Piping Maint., Repairs And Service Performed By 8,966.64 Pickering Firm Inc. Professional And Administrative Services 347.35 Preston Brothers Construction LLC Buildings Ro Herbert And Sons Co Maint., Repairs And Service Performed By 174,970.88 RO Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 RO Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 RO Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 RO Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 Ro Ganderson Company Inc Maint., Repairs And Service Performed By 193,902.15 Ro Ganderson Company Inc Maint., Repairs 104,948.31 Ro Ganderson Company Inc Ro Ganderson Company Inc Ro Ganderson Company Inc Ro Ganderson Company Inc Ro Ganderson Company Buildings 104,945.37 Ro Ganderson Company Buildings 104,945.37 Ro Ganderson Company Buildings 104,945.37 Ro Ganderson Company Buildings 104,945.30 Robert Mechanical Inclustrial Maint., Repairs 104,948.31 Sain Construction Company Buildings 105,957.00 Romach Inc Professional And Administrative Services 104,948.30 Professional And Administrative Services 104,948.30 Robert Mainting Professional And Administr	Merit Construction Inc	Buildings	34,398.62
Natural Concepts Inc Prof Services Third Party 281.52 Neville Engineering LLC Prof Services Third Party 5,000.00 Neville Engineering LLC Prof Services Third Party 5,000.00 Office Of Economic & Community Devlopmint Cants And Subsidies 3,033,315.80 Osment Roof Systems Inc Maint., Repairs And Service Performed By 14,192.85 Osment Roof Systems Inc Maint., Repairs And Service Performed By 269,664.15 Ph Americas Inc Professional And Administrative Services 103,520.49 Pb Builders Inc Maint., Repairs And Service Performed By 127,675.60 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,776.60 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,776.60 Pickering Firm Inc. Professional And Administrative Services 347.35 Preston Brothers Construction LLC Buildings 88,876.83 Quantum Environmental & Engineering Serv Professional And Administrative Services 174,870.83 R G Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Buildings	Messer Construction Co	Buildings	25,907.70
Neville Engineering LLC Prof Services Third Party Professional And Administrative Services Professional And Administrat	Messer Construction Company	Buildings	197,297.90
Neville Engineering Lic Office Of Economic & Community Devlopmnt Orants And Subsidies 3,033,315.80 Osment Roof Systems Inc Maint., Repairs And Service Performed By 269,664.15 Pb Americas Inc Professional And Administrative Services 103,520.49 Pbg Builders Inc Maint., Repairs And Service Performed By 52,821.48 Pbg Builders Inc Maint., Repairs And Service Performed By 52,821.48 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,966.44 Pickering Firm Inc. Professional And Administrative Services 347.35 Preston Brothers Construction LLC Buildings Robert And Sons Co Maint., Repairs And Service Performed By 8,966.49 Pickering Firm Inc. Professional And Administrative Services 347.35 R G Anderson Company Inc Maint., Repairs And Service Performed By 113,302.15 R G Anderson Company Inc Maint., Repairs And Service Performed By 114,970.57 R G Anderson Company Inc Maint., Repairs And Service Performed By 115,302.17 R G Anderson Company Inc Maint., Repairs And Service Performed By 116,206.47 Rer Building Corporation Buildings 116,206.47 Remach Inc Maint., Repairs 40,968.81 Sain Construction Company Buildings Maint., Repairs 40,968.81 Sain Construction Company Buildings Shoffner Mechanical Industrial Maint., Repairs 40,968.81 Maint., Repairs 40,968.81 Sain Construction Company Professional And Administrative Services 3,957.00 South Gies Utility District Grants and Subsidies 3,882.70 South Gies Utility District Grants and Subsidies 3,892.70 Southeast Tn Development District Grants And Administrative Services 3,900.	Natural Concepts Inc	Prof Services Third Party	281.52
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Osment Roof Systems Inc Maint., Repairs And Service Performed By 14,192.85 Osment Roofing Systems Inc Maint., Repairs And Service Performed By 289,664.15 Pb Americas Inc Professional And Administrative Services 103,520.49 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 52,821.48 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,956.64 Pickering Firm Inc. Professional And Administrative Services 347.35 88,876.89 Richard Sons Co Maint., Repairs And Service Performed By 174,970.58 R D Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint., Repairs 104,606.87 R G Anderson Company Inc Maint., Repairs 104,606.87 R G Anderson Company Inc Maint., Repairs 105,008.89 R G Anderson Company Inc Maint., Repairs 106,008.89 R G Anderson Company Maint., Repairs 107,008.89 R G Anderson Company Maint., Repairs 108,008.89 R G Anderson Company Maint., Repairs 109,008 R G Anderson Reid Inc Professional And Administrative Services 109,007 R G Anderson Reid Inc Professional And Administrative Services 100,008 R G Anderson Reid Inc Professional And Administrative Services 100,008 R G Anderson Reid Inc Professional And Administrative Services 100,000 R G Anderson Reid Inc Professional And Administrative Services 100,000 R G Anderson Company 108,000 R G Anderson Company 109,000 R G Anderson Com	Neville Engineering Llc	Professional And Administrative Services	22,860.00
Osment Roofing Systems Inc Maint., Repairs And Service Performed By 269,664.15 Ph Americas Inc Professional And Administrative Services 103,520.49 Pbg Builders Inc Maint., Repairs And Service Performed By 52,821.48 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,956.64 Pickering Firm Inc. Professional And Administrative Services 347.35 Robert Street Dison Roothers Construction LLC Buildings Robert Street Street Robert And Sons Co Maint., Repairs And Service Performed By 174,970.58 R D Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Buildings 116,206.87 Rer Building Corporation Buildings 20,824.46 Reedy & Sykes' Shaw & Shanks A Joint Vent Prof Services Third Party 8,903.00 Richard C Rinks & Associates Inc Professional And Administrative Services 9,957.00 Romach Inc Maint., Repairs 40,688.01 Shift Seckman Reid Inc Prof Services Third Party 6,446.40 Resent Maint., Repairs Administrative Services Shift Party 6,446.40 Romith Seckman Reid Inc Prof Services Third Party 1,809.30 South Gles Utility District Grants and Subsidies 34,892.70 Southeast Th Development District Grants and Subsidies 204,916.13 Sere Ellers Inc Professional And Administrative Services 80,517.30 Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.00 Tennessee Press Service Inc Professional And Administrative Services 43,090.00 Tennessee Press Service Inc Professional And Administrative Services 43,090.00 Tennessee Press Service Inc Professional And Administrative Services 43,090.00 Tennessee Press Service Inc Professional And Administrative Services 43,090.00 Tennessee Press Service Inc Professional And Administrative Services 43,090.00 Tennessee Press Service Inc Professional And Administrative Serv	Office Of Economic & Community Devlopmnt	Grants And Subsidies	3,033,315.80
Pb Americas Inc Professional And Administrative Services 103,520.49 Pbg Builders Inc Maint., Repairs And Service Performed By 52,821.48 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,956.64 Pickering Firm Inc. Professional And Administrative Services 347.35 Preston Brothers Construction LLC Buildings 88,876.89 Preston Brothers Construction LLC Buildings 88,876.89 Royantum Environmental & Engineering Serv Professional And Administrative Services 174,4970.58 R D Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint. & Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Buildings 116,206.87 Rer Building Corporation Buildings 116,206.87 Rer Building Corporation Buildings 20,2824.46 Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party 8,903.00 Richard C Rinks & Associates Inc Professional And Administrative Services 9,957.00 Romach Inc Maint. & Repairs 40,968.81 Sain Construction Company Buildings 4,289.50 Shoffner Mechanical Industrial Maint. & Repairs 40,968.81 Sain Construction Company Buildings 4,289.50 Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Smith Seckman Reid Inc Professional And Administrative Services 34,498.60 Smith Seckman Reid Inc Professional And Administrative Services 34,999.50 Smith Seckman Reid Inc Professional And Administrative Services 34,999.30 South Gies Utility District Grants and Subsidies 3,892.70 Southeast Th Development District Grants and Subsidies 3,892.70 Southeast Th Development District Grants and Subsidies 3,892.70 Sreet Dixon Rick Architecture Plc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,990.81 Todd W Miller Professional And Administrative Services 43,990.81 Todd W Miller Professional And Administrative Services 5,700.00 Tennessee Press Service Inc Professional And Administrative Services 5,900.00 Tennes	Osment Roof Systems Inc	Maint., Repairs And Service Performed By	14,192.85
Pbg Builders Inc Maint., Repairs And Service Performed By 52,821.48 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 170,176.06 Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,956.64 Pickering Firm Inc. Professional And Administrative Services 347.35 Preston Brothers Construction LLC Buildings 88,876.89 Quantum Environmental & Engineering Serv Professional And Administrative Services 174,970.58 R D Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Buildings 124,513.70 R G Anderson Company Inc Buildings 116,206.87 Rer Building Corporation Buildings 20,824.46 Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party 8,903.00 Richard C Rinks & Associates Inc Professional And Administrative Services 9,957.00 Romach Inc Maint. & Repairs 40,968.81 Sain Construction Company Buildings 42,889.50 Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Smith Seckman Reid Inc Prof Services Third Party 6,446.40 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc Professional And Administrative Services 80,517.31 Soze Inc Professional And Administrative Services 90,00.00 Street Dixon Rick Architecture Plc Professional And Administrative Services 90,00.01 Tennessee Press Service Inc Professional And Administrative Services 90,00.00 Tennessee Press Service Inc Professional And Administrative Services 90,00.00 Tennessee Press Service Inc Professional And Administrative Services 90,00.00 Tennessee Press Service Inc Professional And Administrative Services 90,00.00 Tennessee Press Service Inc Professional And Administrative Services 90,00.00 Tennessee Press Service Inc Professional And Administrative	Osment Roofing Systems Inc	Maint., Repairs And Service Performed By	269,664.15
Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,956.64 Pickering Firm Inc. Professional And Administrative Services 347.35 Preston Brothers Construction LLC Buildings 88,876.84 Pickering Firm Inc. Professional And Administrative Services 347.35 Quantum Environmental & Engineering Serv Professional And Administrative Services 174,970.58 R D Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint. & Repairs 124,513.70 R G Anderson Company Inc Buildings 116,206.87 R G Anderson Company Inc Buildings 220,824.46 Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party 8,900.00 Richard C Rinks & Associates Inc Professional And Administrative Services 9,957.00 Romach Inc Maint. & Repairs 40,966.81 Sain Construction Company Buildings 40,289.50 Shoffner Mechanical Industrial Maint. & Repairs 40,968.81 Sain Construction Company Buildings 40,289.50 Smith Seckman Reid Inc Prof Services Third Party 6,446.40 Smith Seckman Reid Inc Prof Services Third Party 1,200.30 South Giles Utility District Grants and Subsidies 3,892.70 South Giles Utility District Grants and Subsidies 204,916.13 See Ilnc Professional And Administrative Services 80,517.31 Ser Ellers Inc Professional And Administrative Services 9,409.66 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Prof Services Third Party 9,5498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 9,300.00 Tennessee Press Service Inc Professional And Administrative Services 9,300.00 Tennessee Press Service Inc Professional And Administrative Services 9,300.00 Tennessee Press Service Inc Professional And Administrative Services 9,300.00 Thomas V Millis Professional And Administrative Services 9,300.00 Thomas V Millis Professional And A	Pb Americas Inc	Professional And Administrative Services	103,520.49
Pettus Plumbing & Piping Maint., Repairs And Service Performed By 8,956.64 Pickering Firm Inc. Professional And Administrative Services 347.35 Preston Brothers Construction LLC Buildings 88,876.84 Pickering Firm Inc. Professional And Administrative Services 347.35 Quantum Environmental & Engineering Serv Professional And Administrative Services 174,970.58 R D Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint. & Repairs 124,513.70 R G Anderson Company Inc Buildings 116,206.87 R G Anderson Company Inc Buildings 220,824.46 Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party 8,900.00 Richard C Rinks & Associates Inc Professional And Administrative Services 9,957.00 Romach Inc Maint. & Repairs 40,966.81 Sain Construction Company Buildings 40,289.50 Shoffner Mechanical Industrial Maint. & Repairs 40,968.81 Sain Construction Company Buildings 40,289.50 Smith Seckman Reid Inc Prof Services Third Party 6,446.40 Smith Seckman Reid Inc Prof Services Third Party 1,200.30 South Giles Utility District Grants and Subsidies 3,892.70 South Giles Utility District Grants and Subsidies 204,916.13 See Ilnc Professional And Administrative Services 80,517.31 Ser Ellers Inc Professional And Administrative Services 9,409.66 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Prof Services Third Party 9,5498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 9,300.00 Tennessee Press Service Inc Professional And Administrative Services 9,300.00 Tennessee Press Service Inc Professional And Administrative Services 9,300.00 Tennessee Press Service Inc Professional And Administrative Services 9,300.00 Thomas V Millis Professional And Administrative Services 9,300.00 Thomas V Millis Professional And A	Pbg Builders Inc	Maint., Repairs And Service Performed By	52,821.48
Pickering Firm Inc. Professional And Administrative Services 347.35 Preston Brothers Construction LLC Buildings Responsibility Buildings Responsibility Buildings Responsibility Responsib	Pettus Plumbing & Piping	Maint., Repairs And Service Performed By	170,176.06
Preston Brothers Construction LLC Buildings Ro Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Buildings Ro Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Buildings Ro Herbert And Sons Co Buildings Ro Herbert And Sons Co Ro Haint. & Repairs Rer Building Corporation Buildings Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party Rer Building Corporation Romach Inc Romach Industrial Repairs Romach Industrial Repairs Romach Industrial Roman Reid Inc Prof Services Third Party Romach Inc Roma	Pettus Plumbing & Piping	Maint., Repairs And Service Performed By	8,956.64
Quantum Environmental & Engineering Serv Professional And Administrative Services 174,970.58 R D Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint. & Repairs 124,513.70 R G Anderson Company Inc Buildings 116,206.87 Rcr Building Corporation Buildings 20,824.46 Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party 8,903.00 Richard C Rinks & Associates Inc Professional And Administrative Services 9,957.00 Romach Inc Maint. & Repairs 40,968.81 Sain Construction Company Buildings 4,289.50 Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Shifth Seckman Reid Inc Prof Services Third Party 6,446.40 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc Prof Services Third Party 1,809.30 South Giles Utility District Grants and Subsidies 3,892.70 South Giles Utility District Grants and Subsidies 204,916.13 Seo linc Professional And Administrative Services 80,517.31 Ser Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services	Pickering Firm Inc.	Professional And Administrative Services	347.35
R D Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint. & Repairs 124,513.70 R G Anderson Company Inc Buildings 116,206.87 Rcr Building Corporation Buildings 20,824.46 Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party 8,903.00 Richard C Rinks & Associates Inc Professional And Administrative Services 40,968.81 Sain Construction Company Buildings 4,289.50 Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Smith Seckman Reid Inc Prof Services Third Party 6,446.40 Smith Seckman Reid Inc Prof Services Third Party 1,809.30 South Giles Utility District Grants and Subsidies 30,827.70 Southeast Tn Development District Grants And Subsidies 204,916.13 Seoe Inc Professional And Administrative Services 80,517.31 Ser Ellers Inc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,800.00 Tennessee Press Service Inc Professional And Administrative	Preston Brothers Construction LLC	Buildings	88,876.89
R D Herbert And Sons Co Maint., Repairs And Service Performed By 193,902.15 R G Anderson Company Inc Maint. & Repairs 124,513.70 R G Anderson Company Inc Buildings 116,206.87 Rer Building Corporation Buildings 20,824.46 Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party 8,303.00 Richard C Rinks & Associates Inc Professional And Administrative Services Maint. & Repairs 40,968.81 Sain Construction Company Buildings 4,289.50 Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Smith Seckman Reid Inc Prof Services Third Party 6,446.40 Smith Seckman Reid Inc. Prof Services Third Party 1,809.30 South Giles Utility District Grants and Subsidies 30,927.00 Southeast Tn Development District Grants And Subsidies 204,916.13 Secol Inc Professional And Administrative Services 80,517.31 Ser Ellers Inc Professional And Administrative Services 43,090.81 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And Administrative Services 9,000.00 Tennessee Press Service Inc Professional And	Quantum Environmental & Engineering Serv	Professional And Administrative Services	174,970.58
R G Anderson Company Inc Buildings 20,824.46 Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party 8,903.00 Richard C Rinks & Associates Inc Professional And Administrative Services 9,957.00 Romach Inc Maint. & Repairs 40,968.81 Sain Construction Company Buildings 4,289.50 Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Shoffner Mechanical Industrial Prof Services Third Party 5,446.40 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc Professional And Administrative Services 80,517.31 Ser Ellers Inc Professional And Administrative Services 80,517.31 Ser Ellers Inc Professional And Administrative Services 21,161.96 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Professional And Administrative Services 900.00 Erenessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 1,028.60 Upland Design Group, Inc. Prof Services Third Party	R D Herbert And Sons Co	Maint., Repairs And Service Performed By	193,902.15
Rcr Building Corporation Reedy & Sykes/ Shaw & Shanks A Joint Vent Reedy & Sykes/ Shaw & Shanks A Joint Vent Reedy & Sykes/ Shaw & Shanks A Joint Vent Romach Inc Romach Inc Romach Inc Romach Inc Romach Inc Romach Inc Maint. & Repairs Adaministrative Services Shoffner Mechanical Industrial Maint. & Repairs Adaministrative Services May39.95 Smith Seckman Reid Inc Prof Services Third Party 1,809.30 South Giles Utility District Grants and Subsidies 3,892.70 Southeast Tn Development District Grants And Subsidies 204,916.13 Ser Ellers Inc Professional And Administrative Services 80.517.33 Ser Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc.	R G Anderson Company Inc	Maint. & Repairs	124,513.70
Reedy & Sykes/ Shaw & Shanks A Joint Vent Prof Services Third Party Ready & Sykes/ Shaw & Shanks A Joint Vent Professional And Administrative Services Professi	R G Anderson Company Inc	Buildings	116,206.87
Richard C Rinks & Associates Inc Professional And Administrative Services 9,957.00 Romach Inc Maint. & Repairs 40,968.81 Sain Construction Company Buildings 4,289.50 Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Smith Seckman Reid Inc Prof Services Third Party 6,446.40 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc. Prof Services Third Party 1,809.30 South Giles Utility District Grants and Subsidies 3,892.70 Southeast Tn Development District Grants And Subsidies 204,916.13 Soe Inc Professional And Administrative Services 30,517.31 Ser Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Tomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Rcr Building Corporation	Buildings	20,824.46
Romach Inc Maint. & Repairs 40,968.81 Sain Construction Company Buildings 4,289.50 Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Smith Seckman Reid Inc Prof Services Third Party 6,446.40 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc. Prof Services Third Party 1,809.30 South Giles Utility District Grants and Subsidies 204,916.13 Ssoe Inc Professional And Administrative Services 80,517.31 Ssr Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,000.00	Reedy & Sykes/ Shaw & Shanks A Joint Vent	Prof Services Third Party	8,903.00
Sain Construction Company Buildings 4,289.50 Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Smith Seckman Reid Inc Prof Services Third Party 5,446.40 Smith Seckman Reid Inc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Prof Services Third Party 7,286.64 Street Dixon Rick Architecture Plc Prof Services Third Party 7,286.64 Street Dixon Rick Architecture Plc Professional And Administrative Services 9,00.00 Tennessee Press Service Inc Professional And Administrative Services 9,00.00 Thomas V Mills Professional And Administrative Services 9,00.00 Tysinger Hampton & Partners Inc Prof Services Third Party 1,2878.12 United Elevator Services LLC Maint. & Repairs 1,000.00 Prof Services Third Party 1,000.00 Prof Services Third Party 1,000.00 Professional And Administrative Services 1,000.00	Richard C Rinks & Associates Inc	Professional And Administrative Services	9,957.00
Shoffner Mechanical Industrial Maint. & Repairs 46,198.50 Smith Seckman Reid Inc Prof Services Third Party 6,446.40 Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc. Prof Services Third Party 1,809.30 South Giles Utility District Grants and Subsidies 3,892.70 Southeast Tn Development District Grants And Subsidies 204,916.13 Ssoe Inc Professional And Administrative Services 80,517.31 Ssr Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 900.00 Tennessee Press Service Inc Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,000.00	Romach Inc	Maint. & Repairs	40,968.81
Smith Seckman Reid Inc Prof Services Third Party Smith Seckman Reid Inc Prof Services Third Party Smith Seckman Reid Inc Prof Services Third Party Smith Seckman Reid Inc. Prof Services Third Party South Gles Utility District Grants and Subsidies Southeast Tn Development District Grants And Subsidies Soe Inc Professional And Administrative Services Street Dixon Rick Architecture Plc Prof Services Third Party Street Dixon Rick Architecture Plc Professional And Administrative Services Adayon.81 Fed W Miller Professional And Administrative Services Professional And Administrative Services Adayon.81 Fed W Miller Professional And Administrative Services Professional And Administrative Services Adayon.81 Fed W Miller Professional And Administrative Services Professional A	Sain Construction Company	Buildings	4,289.50
Smith Seckman Reid Inc Professional And Administrative Services 34,392.95 Smith Seckman Reid Inc. Prof Services Third Party 1,809.30 South Giles Utility District Grants and Subsidies 204,916.13 Ssoe Inc Professional And Administrative Services 80,517.31 Ssr Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 1,000.00	Shoffner Mechanical Industrial	Maint. & Repairs	46,198.50
Smith Seckman Reid Inc. Prof Services Third Party 1,809.30 South Giles Utility District Grants and Subsidies 3,892.70 Southeast Tn Development District Grants And Subsidies 204,916.13 Ssoe Inc Professional And Administrative Services 80,517.31 Ssr Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc.	Smith Seckman Reid Inc	Prof Services Third Party	6,446.40
South Giles Utility District Grants and Subsidies 3,892.70 Southeast Tn Development District Grants And Subsidies 204,916.13 Ssoe Inc Professional And Administrative Services 80,517.31 Ssr Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc.	Smith Seckman Reid Inc	Professional And Administrative Services	34,392.95
Southeast Tn Development District Soe Inc Professional And Administrative Services 80,517.31 Ser Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Smith Seckman Reid Inc.	Prof Services Third Party	1,809.30
Soe Inc Professional And Administrative Services 80,517.31 Ser Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	South Giles Utility District	Grants and Subsidies	3,892.70
Str Ellers Inc Professional And Administrative Services 2,161.96 Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Southeast Tn Development District	Grants And Subsidies	204,916.13
Street Dixon Rick Architecture Plc Prof Services Third Party 5,498.66 Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Ssoe Inc	Professional And Administrative Services	80,517.31
Street Dixon Rick Architecture Plc Professional And Administrative Services 43,090.81 Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Ssr Ellers Inc	Professional And Administrative Services	2,161.96
Ted W Miller Professional And Administrative Services 900.00 Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Street Dixon Rick Architecture Plc	Prof Services Third Party	5,498.66
Tennessee Press Service Inc Prof Services Third Party 1,028.64 The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Street Dixon Rick Architecture Plc	Professional And Administrative Services	43,090.81
The Ladies Hermitage Assoc. Grants And Subsidies 9,800.00 Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Ted W Miller	Professional And Administrative Services	900.00
Thomas V Mills Professional And Administrative Services 5,700.00 Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Tennessee Press Service Inc	Prof Services Third Party	1,028.64
Tysinger Hampton & Partners Inc Prof Services Third Party 12,878.12 United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	The Ladies Hermitage Assoc.	Grants And Subsidies	9,800.00
United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Thomas V Mills	Professional And Administrative Services	5,700.00
United Elevator Services LLC Maint. & Repairs 10,828.00 Upland Design Group, Inc. Prof Services Third Party 1,000.00	Tysinger Hampton & Partners Inc	Prof Services Third Party	12,878.12
Upland Design Group, Inc. Prof Services Third Party 1,000.00	United Elevator Services LLC		10,828.00
	Upland Design Group, Inc.	Prof Services Third Party	1,000.00
	Wieck Construction LLC	Maint. & Repairs	8,340.00